

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department - Appointment of Two Data Entry Operators on Contract basis through M/s Sri Sai Infotech - Sanction of expenditure of Rs. 11,000/- towards engaging the services of two Data Entry Operators for the period from 21-08-2009 to 20-09-2009 @Rs. 5,500 per candidate- Orders - Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 111**

**Dated.01-10-2009**

**Read the following:**

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No.187, PE(OP) Dept., Dated. 22-12-2008.
3. G.O.Rt. No.105, PE(OP) Dept., Dated. 14-09-2009
4. Bill Received from M/s. Sri Sai Infotech, Bill No. 21,  
Dated. 21-09-2009.

\* \* \*

**ORDER :**

In terms of orders issued in the reference 2<sup>rd</sup> read above, sanction is hereby accorded for incurring an expenditure of Rs. 11,000/- (Rupees Eleven thousand only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of two Data Entry Operators on contract basis for the period from 21-08-09 to 20-09-09 @ Rs. 5,500 per candidate.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 300 - Contractual Services.
3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderbad.
4. This order does not require the concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. BHALE RAO**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s Sri Sai Infotech,  
H. No.6-1-285/9, Padmarao Nagar,  
Secunderbad.  
P.E. (Claims) Department.

**Copy To:**  
Deputy PAO, A.P. Secretariat Branch, Hyderabad  
Accountant General Andhra Pradesh Hyderabad.  
SF/SC.

**//FORWARDED: BY: ORDER//**

**SECTION OFFICER**